

**Yorktown Freight Shed, Riverwalk Landing**  
**331 Water Street, Yorktown, Virginia**  
**Fee Schedule**

**Payment:**

Payment shall be made by check payable to the Freight Shed, L.P. and will be accepted at 102 County Drive (General Services), or by mail addressed to: P.O. Box 51, Yorktown, VA 23690. Reservations may be requested up to one year in advance of the proposed event date. Full payment of the Reservation Deposit is necessary to finalize a reservation. Balance of payment (full payment for event minus deposit) is due two weeks prior to the event.

**Cancellation:** Reservation Deposits are non-refundable.

Historic Freight Shed User Fees	Individuals, Private Organizations, For-Profit Organizations	Civic Associations, Non-Profit Organizations
Use during Regular/Normal Hours (10 am - 5 pm, weekdays), (includes standard set-up)	\$300 base fee, plus \$75/hour for every hour, or portion thereof, beyond three (3)	\$150 base fee, plus \$40/hour for every hour, or portion thereof, beyond three (3)
Use during Extended/Premium Hours (5 pm - 11 pm, Monday - Thursday, 12 noon - 11 pm Sunday) (includes standard set-up, staffing, clean-up)	\$400 base fee, plus \$125/hour for every hour, or portion thereof, beyond three (3)	\$200 base fee, plus \$65/hour for every hour, or portion thereof, beyond three (3)
Use during Premium Hours - (Fridays after 5 pm; all day Saturday)	\$600 base fee, plus \$125/hour for every hour, or portion thereof, beyond three (3)	\$300 base fee, plus \$65/hour for every hour or portion thereof, beyond three (3)
Extra Set-up Time: in addition to the 1 hour pre-event set-up time included in the basic fee.	\$25/hour	\$25/hour
Tent Use - From May through October, the Plaza tent will be available without additional charge; From November through April, the tent may be used upon payment of the setup/takedown fee of \$1,000.		
Damage Deposit: To be forfeited, in whole or in part, in the event the facility is not properly cleaned or the facility or furnishings are damaged.	\$100	\$100
Reservation Deposit (non-refundable)	\$100	\$100
Gross Receipts (events involving revenue generation from ticket sales, admission charges, sale of artwork, etc).	10% of gross receipts	N.A.